

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 01		3. Effective Date 2003JAN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0075/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP22	
Code 26978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0005 MOD/AMD 01	Page 2 of 9
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO:

1. CHANGE THE FOB DESTINATION TO FOB ORIGIN FOR CLINS 0001AM AND 0001AN.
2. INCORPORATE FOB ORIGIN CLAUSES.
3. DECREASE THE TOTAL DOLLAR AMOUNT BY \$851.00 FOR THIS CHANGE. THE DECREASE FOR EACH CLIN IS SHOWN BELOW:

CLIN 0001AM - 24 GUNS X \$23.00 = \$552.00
CLIN 0001AN - 13 GUNS X \$23.00 = \$299.00
4. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L2S3012 AND (ECP) L2S3000 AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0005 MOD/AMD 01	Page 3 of 9
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: M2 MACHINE GUN, 50 CAL FLEX PRON: J51A0B60M1 PRON AMD: 04 ACRN: AB AMS CD: UTX001 FMS CASE IDENTIFIER: EG-B-UTX</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BEGD8N10999001 BZ3UTX L BEGD00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BEG003 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 24 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DANZAS AEI INCORPORATED TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMAMENT AND AMMO DEPARTMENT ARMS AND AMMO BRANCH EL NASER CITY CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0005</p>	24	EA	\$ ** N/A **	\$ 251,208.00
0001AN	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>13</p> <p>NOUN: M2 MACHINE GUN,50CAL FLEX PRON: J51A0B47M1 PRON AMD: 03 ACRN: AC AMS CD: NFQ010 FMS CASE IDENTIFIER: EG-B-NFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BEGB8N10669001 BZ3NFQ L BEGB00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BEG003</p>	13	EA	\$ ** N/A **	\$ 136,071.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005 MOD/AMD 01	

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

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CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Status	Regulatory Cite	Title	Date
C-1 CHANGED	52.247-4503 TACOM-RI	STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS	MAY/1993

Supplies procured under this contract are identified as CAT #2, requiring Transportation Protective Service (TPS) in accordance with DOD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services (CAS) within designated/delegated geographic areas as specified under DOD 4105.59H, DOD Directory of Contract Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-3 ADDED	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-4 ADDED	47.305-15(B) FAR	LOADING, BLOCKING AND BRACING OF SHIPMENTS (NON-HAZARDOUS) - ALTERNATE I	JUL/1995

(a) In addition to the requirements set forth under General Provision, ''Loading, Blocking and Bracing of Freight Car Shipments,'' rail shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of Uniform Freight Classification, Association of American Railroads Pamphlet No. 14, Circular 42G and Rules Governing Loading of Commodities on Open Top Cars, as applicable. The Uniform Freight Classification may be procured from the regulatory classification agent covering territory from which shipment will be made or the Association of American Railroads, 1920 L Street, Washington, D.C. 20036. General information applicable to rail loading, blocking and bracing of the item may be secured from the Contracting Officer or the Defense Contract Management Command (DCMC).

(b) Truck shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of National Motor Freight Classification and American Trucking Association, Inc., as applicable and effective at the time of shipment. These publications may be procured from the American Trucking Association, Inc., Tariff Order Section, 1616 P St., Washington, D.C. 20036. General information applicable to motor loading, blocking and bracing of this item may be secured from the Contracting Officer or the DCMC.

(c) TOFC ''Piggyback'' shipments will be loaded, blocked and braced in accordance with AAR Circular No. 43; copies may be obtained from addresses given in para (a) above. General information applicable to blocking and bracing for TOFC shipments may be obtained from the Contracting Officer or the DCMC.

(d) Except as the carrier(s) may be liable, the contractor shall be liable to the Government for any loss or damage resulting from improper loading and/or furnishing and installing dunnage material by the contractor for shipments to be made under this contract.

(End of Clause)

(FF7052)

F-5 ADDED	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993
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(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
- (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
- (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
- (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AM	J51A0B60M1	AB	2	\$	251,760.00	\$	-552.00	\$ 251,208.00
	UTX001		196B60					
0001AN	J51A0B47M1	AC	2	\$	136,370.00	\$	-299.00	\$ 136,071.00
	NFQ010		196B47					
					NET CHANGE	\$	-851.00	

SERVICE	NET CHANGE			ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AB	9711 X8242EG01X6V6V01UTX 00131E1EGS11116		W52H09	\$	-552.00
Army	AC	9711 X8242EG01X6V6V01NFQ 01031E1EGS11116		W52H09	\$	-299.00
				NET CHANGE	\$	-851.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,437,130.00	\$	-851.00	\$	1,436,279.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2 ADDED	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
	DFARS		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 9
	PIIN/SIIN DAAE20-00-D-0075/0005	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S LETTER	19-APR-2002	1PG	
Attachment 002	ECP L2S3012	03-APR-2002	4PG	
Attachment 003	CONTRACTOR'S LETTER	16-AUG-2002	2PG	
Attachment 004	ECP L2S3000	07-FEB-2002	10P	